

A RESOLUTION BY  
FINANCE/EXECUTIVE COMMITTEE

A RESOLUTION AUTHORIZING THE MAYOR OR DESIGNEE TO ENTER INTO AMENDMENT AGREEMENT NO. 1 TO INCLUDE THE DEPARTMENT OF PARKS, RECREATION AND CULTURAL AFFAIRS AS AN ADDITIONAL USER WITH KISSBERG CONSTRUCTION INC, FOR FC-7382-01, ANNUAL CONTRACT FOR CITYWIDE DEMOLITION SERVICES, ON BEHALF OF THE DEPARTMENT OF PARKS, RECREATION AND CULTURAL AFFAIRS. ALL CONTRACTED WORK SHALL BE CHARGED TO AND PAID FROM VARIOUS FUND ACCOUNT AND CENTER NUMBERS.

WHEREAS, the City of Atlanta (the "City") did enter into an agreement with Kissberg Construction Inc. for FC-7382-01, Annual Contract for Citywide Demolition Services; and

WHEREAS, said agreement contained a one (1) year base term, with two (2) one (1) year renewal options; and

WHEREAS, the contractor has performed the contracted services satisfactorily; and

WHEREAS, the City of Atlanta did enter into Renewal Agreement No. 1 with Kissberg Construction Inc., for FC-7382-01, Annual Contract for Citywide Demolition Services. Said contract shall be based on unit prices as detailed in the bid schedule of the agreement; and

WHEREAS, the City of Atlanta did enter into Renewal Agreement No. 2 with Kissberg Construction Inc., for FC-7382-01, Annual Contract for Citywide Demolition Services. Said contract shall be based on unit prices as detailed in the bid schedule of the agreement; and

WHEREAS, the Commissioner of the Department of Parks, Recreation and Cultural Affairs, and the Chief Procurement Officer have recommended that the Department of Parks, Recreation and Cultural Affairs be included as an additional user with Kissberg Construction Inc., for FC-7382-01, Annual Contract for Citywide Demolition Services. Said contract shall be based on unit prices as detailed in the bid schedule of the agreement.

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF ATLANTA, GEORGIA, that the Mayor or her designee be and is hereby authorized to enter into Amendment Agreement No. 1 with Kissberg Construction Inc., for FC-7382-01, Annual Contract for Citywide Demolition Services on behalf of the Department of Parks, Recreation and Cultural Affairs to include the Department of Parks, Recreation and Cultural Affairs as an additional user.

BE IT FURTHER RESOLVED, that the Chief Procurement Officer is hereby directed to prepare an appropriate Amendment Agreement No. 1 for execution by the Mayor, to be approved by the City Attorney as to form.

BE IT FURTHER RESOLVED, that this Amendment Agreement No. 1 shall not become binding on the City, and the City shall incur no liability upon same until such agreement has been executed by the Mayor and delivered to the contracting party.

BE IT FINALLY RESOLVED, that all services for said contracted work shall be charged to and paid from Various Fund Account and Center Numbers.

A true copy,

*Phonka Daughlin Johnson*  
Municipal Clerk, CMC

ADOPTED by the Council  
APPROVED by the Mayor

June 6, 2005  
June 14, 2005

RCS# 6714  
6/06/05  
2:56 PM

Atlanta City Council

## Regular Session

CONSENT I                  CONSENT I PG(S) 3-18 EXCEPT:05-O-0893  
                                      05-R-1006 05-R-1001  
    ADOPT

YEAS:	14
NAYS:	0
ABSTENTIONS:	0
NOT VOTING:	1
EXCUSED:	0
ABSENT	1

Y Smith	Y Archibong	Y Moore	Y Mitchell
Y Starnes	Y Fauver	Y Martin	Y Norwood
Y Young	Y Shook	Y Maddox	Y Willis
Y Winslow	Y Muller	B Sheperd	NV Borders

CONSENT I

			<b>06-06-05 Council Meeting</b>
<b>ITEMS ADOPTED ON CONSENT</b>	<b>ITEMS ADOPTED ON CONSENT</b>	<b>ITEMS ADVERSED ON CONSENT</b>	<b>ITEMS ADVERSED ON CONSENT</b>
1. 05-O-0891	31. 05-R-0963	49. 05-R-0794	80. 05-R-0947
2. 05-O-0890	32. 05-R-0964	50. 05-R-0796	81. 05-R-0948
3. 05-O-0894	33. 05-R-0966	51. 05-R-0797	82. 05-R-0949
4. 05-O-0668	34. 05-R-0967	52. 05-R-0798	83. 05-R-0950
5. 05-O-0667	35. 05-R-0918	53. 05-R-0802	84. 05-R-0951
6. 05-O-0899	36. 05-R-0919	54. 05-R-0803	85. 05-R-0952
7. 05-O-0816	37. 05-R-0920	55. 05-R-0804	86. 05-R-0953
8. 05-O-0817	38. 05-R-0921	56. 05-R-0808	87. 05-R-0958
9. 05-R-0983	39. 05-R-0922	57. 05-R-0809	
10. 05-R-0984	40. 05-R-0923	58. 05-R-0811	
11. 05-R-0985	41. 05-R-0924	59. 05-R-0813	
12. 05-R-0986	42. 05-R-0925	60. 05-R-0815	
13. 05-R-0987	43. 05-R-0926	61. 05-R-0928	
14. 05-R-0959	44. 05-R-0927	62. 05-R-0929	
15. 05-R-0994	45. 05-R-0954	63. 05-R-0930	
16. 05-R-0995	46. 05-R-0955	64. 05-R-0931	
17. 05-R-0996	47. 05-R-0956	65. 05-R-0932	
18. 05-R-0997	48. 05-R-0957	66. 05-R-0933	
19. 05-R-0998		67. 05-R-0934	
20. 05-R-0989		68. 05-R-0935	
21. 05-R-0974		69. 05-R-0936	
22. 05-R-0975		70. 05-R-0937	
23. 05-R-0973		71. 05-R-0938	
24. 05-R-0898		72. 05-R-0939	
25. 05-R-0977		73. 05-R-0940	
26. 05-R-0978		74. 05-R-0941	
27. 05-R-0979		75. 05-R-0942	
28. 05-R-0980		76. 05-R-0943	
29. 05-R-1000		77. 05-R-0944	
30. 05-R-0962		78. 05-R-0945	
		79. 05-R-0946	

(Do Not Write Above Line)

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THE DEPARTMENT OF PARKS,  
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ALL CONTRACTED WORK SHALL BE  
CHARGED TO AND PAID FROM VARIOUS  
FUND ACCOUNT AND CENTER NUMBERS.

ADOPTED BY

JUN 06 2005

COUNCIL

- ☐ CONSENT REFER
- ☐ REGULAR REPORT REFER
- ☐ ADVERTISE & REFER
- ☐ 1st ADOPT 2nd READ & REFER
- ☐ PERSONAL PAPER REFER

Date Referred

Referred To:

Date Referred

Referred To:

Date Referred

First Reading

Committee \_\_\_\_\_  
Date \_\_\_\_\_  
Chair \_\_\_\_\_  
Referred To \_\_\_\_\_

F.I.N. Committee C  
Date 6/1/05

Chair  
John McGowan

Action  
Fav, Adv, Hold (see rev. side)  
Other

Members  
John McGowan  
James H. Moore

1st 2nd 3rd

Chair  
John McGowan

Referred To

Committee

Date

Chair

Action

Fav, Adv, Hold (see rev. side)

Other

Members

Refer To

Committee

Date

Chair

Action

Fav, Adv, Hold (see rev. side)

Other

Members

Committee

Date

Chair

Action

Fav, Adv, Hold (see rev. side)

Other

Members

Refer To

Refer To

FINAL COUNCIL ACTION

- ☐ 2nd
- ☐ 1st & 2nd
- ☐ 3rd
- ☒ Consent
- ☐ V Vote
- ☒ FC Vote

CERTIFIED

JUN 06 2005

JUN 06 2005

Richard D. Douglas  
MUNICIPAL CLERK

MAYOR'S ACTION

Handwritten signature